

Work Order ID 69308

Monday, May 09, 2011 7:40:13 AM



Page 1

Item ID: D4370-041

Accept



Setup Start



Revision ID: PRELIM

Stop



Item Name: Fwd Wearplate Assembly

Start Date: 5/9/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 5/12/2011 Req'd Qty: 1.00



Customer:

PRELIMINARY ISSUE

Reference:

Approvals:

Process Plan: AA

Date: 11.05.09

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4370	PA2								
100		0.00							
Waterjet	Memo	0.00							
FLOW CNC Waterjet	1-Cut as per Dwg (D4370-1) Dwg Rev: <u>PR2</u> Prog Rev: <u>PR2</u> 2-Deburr if necessary								
									①
110	QC2- Inspect parts off machine FAI/FAIB	0.00							
QC	Memo	0.00							
Quality Control									

B11-5-10

B11-5-10

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Item ID: D4370-041

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Revision ID: PRELIM

Item Name: Fwd Wearplate Assembly

Setup Start

Stop

Start Date: 5/9/2011 Start Qty: 1.00

Required Date: 5/12/2011 Req'd Qty: 1.00

Cust Item ID:

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool # Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC8- Inspect parts - second check

0.00 - inspected to P22



QC

Memo

0.00 Done only
Subtotal

Quality Control

130

Form as per dwg

0.00



Brake NC

Memo

0.00 SB 11/6/5/10

Brake NC

*** Jigs DT8261 and DT8326 ***

①

140

QC5- Inspect part completeness to step on W/O

0.00 - inspected to P22



QC

Memo

0.00 Done only
Subtotal

Quality Control

[REDACTED]

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Accept

1. The first step in the process is to identify the problem. This involves gathering information about the situation and understanding the needs of the stakeholders involved.

2. Once the problem is identified, the next step is to develop a plan. This involves setting goals, identifying resources, and determining the steps that need to be taken to address the problem.

3. The third step is to implement the plan. This involves putting the plan into action and monitoring progress.

4. The final step is to evaluate the results. This involves assessing the effectiveness of the plan and making adjustments as needed.

Setup Start

Stop

Abstract

Cust Item ID:

Abstract

The purpose of this study was to determine whether there were differences in the prevalence of risk factors for coronary artery disease between two groups of men who had been exposed to asbestos during their working lives. The subjects were divided into two groups based on the duration of exposure to asbestos. The first group consisted of men who had been exposed to asbestos for less than 10 years, and the second group consisted of men who had been exposed to asbestos for 10 years or more. The prevalence of risk factors for coronary artery disease was determined by a questionnaire and physical examination. The results showed that the prevalence of risk factors for coronary artery disease was significantly higher in the group exposed to asbestos for 10 years or more compared to the group exposed to asbestos for less than 10 years.

Customer:

Reference:

Run Start

[illegible]

Stop

Set Up/ Run Hours

Tool ID**Tool #****Plan
Code**

**Accept
Qty**

Reject
QtyReject
Number

**Insp.
Stamp**

150

0.00

Large Fab

0.00

Large Fab

Memo

1- on D4371-1, fill cut outs with hardcoat welding rod as per dwg D4370

DT9756

2059 B Hardcoat Welding Rod

BATCH#: M117C59

2-weld D4371-1 to wearplate by positioning holes together as per dwg D4370

304 S.S. Welding Rod

BATCH #: 1A1A7A

3-Transfer drill holes in bar

160

QC9- Inspect visual per QSI004- Fusion Welds

0.00

QC

Memo

0.00

Quality Control

11.06.09 (1x)

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Item ID: D4370-041	Accept		Setup	Start	
Revision ID: PRELIM				Stop	
Item Name: Fwd Wearplate Assembly					
Start Date: 5/9/2011	Start Qty: 1.00		Cust Item ID:		
Required Date: 5/12/2011	Req'd Qty: 1.00		Customer:		
Reference:					

Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	
	QC:	Date:	SPC (Y/N):	Date:		Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
170 QC Quality Control	QC5- Inspect part completeness to step on W/O Memo	0.00 0.00	inspected to p2 Due only 8 wheels (x)						
180 Small Fab Small Fab	1- After finish, coat entire top (concave) surface as per note 10 on sheet 2 dwg D4370. coat inside surface using Plus 1 Rockguard 4715 Black Memo	0.00 0.00							
190 QC Quality Control	QC5- Inspect part completeness to step on W/O Memo	0.00 0.00							

ET 11-06-13

11.06.13

11 06 13 (1)

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Item ID: D4370-041

Accept



Setup Start



Revision ID: PRELIM

Stop



Item Name: Fwd Wearplate Assembly

Start Date: 5/9/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 5/12/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

200

Identify as per dwg & Stock Location: _____

0.00



Packaging

Memo

0.00

Packaging

210

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

R02382

POSITIVE RECALL

EFFECTIVE _____ AUTH _____

RELEASED _____ DATE _____

Picklist Print

Page 1

Monday, May 09, 2011 7:40:10 AM

Work Order ID: 69308

Parent Item: D4370-041

Parent Item Name: Fwd Wearplate Assembly

Start Date: 5/9/2011

Required Date: 5/12/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 11.04.12 new issue DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D4371-1

Manufactured

No

150

Each

1.0000

1

1



Bar

Location

Loc Qty

Loc Code

WA

1

68409

1

M304S18GA

Purchased

No

100

sf

122.5000

1.914

2.014737



304/316 .050 Sheet

Location

Loc Qty

Loc Code

MAT020

122.5

112178

4

113062

18

116135

26

116604

5.5

116979

69

4/06/08 JBL

X1

1B11-5-10

116135

①

DART AEROSPACE LTD		Work Order: 69308
Description: FWD WEAR PLATE ASSEMBLY		Part Number: D4370-041
Inspection Dwg: D4370-1 Rev: PK		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

☒ First Article ☒ Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø .188	+ .005 - .001	.190	X		V 1B2	
.400	± .010	.401	X		V	
.050	± .010	.050	✓		V	
.125	± .010	.128	X		V	
.875	± .010	.875	X		V	
.56	± .030	.560	X		V	
.80	± .030	.80	X		V	
3.00	± .030	3.009	X		V	
5.371	± .010	5.375	X		V	
4.00	± .030	3.998	X		V	
7.00	± .030	7.005	X		V	
27.000	± .010	27.006	✓		T 1B1	
12.000	± .010	12.500	X		T	
32.774	± .010	32.774	X		T	
44.774	± .010	44.774	X		T	
45.95	± .030	45.95	X		T	
.050	± .010	.047	X		V	

Measured by: RB	Audited by: S	Prototype Approval:
Date: 11-5-10	Date: 11/5/10	Date:

to PA2 Day only

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/JLM	

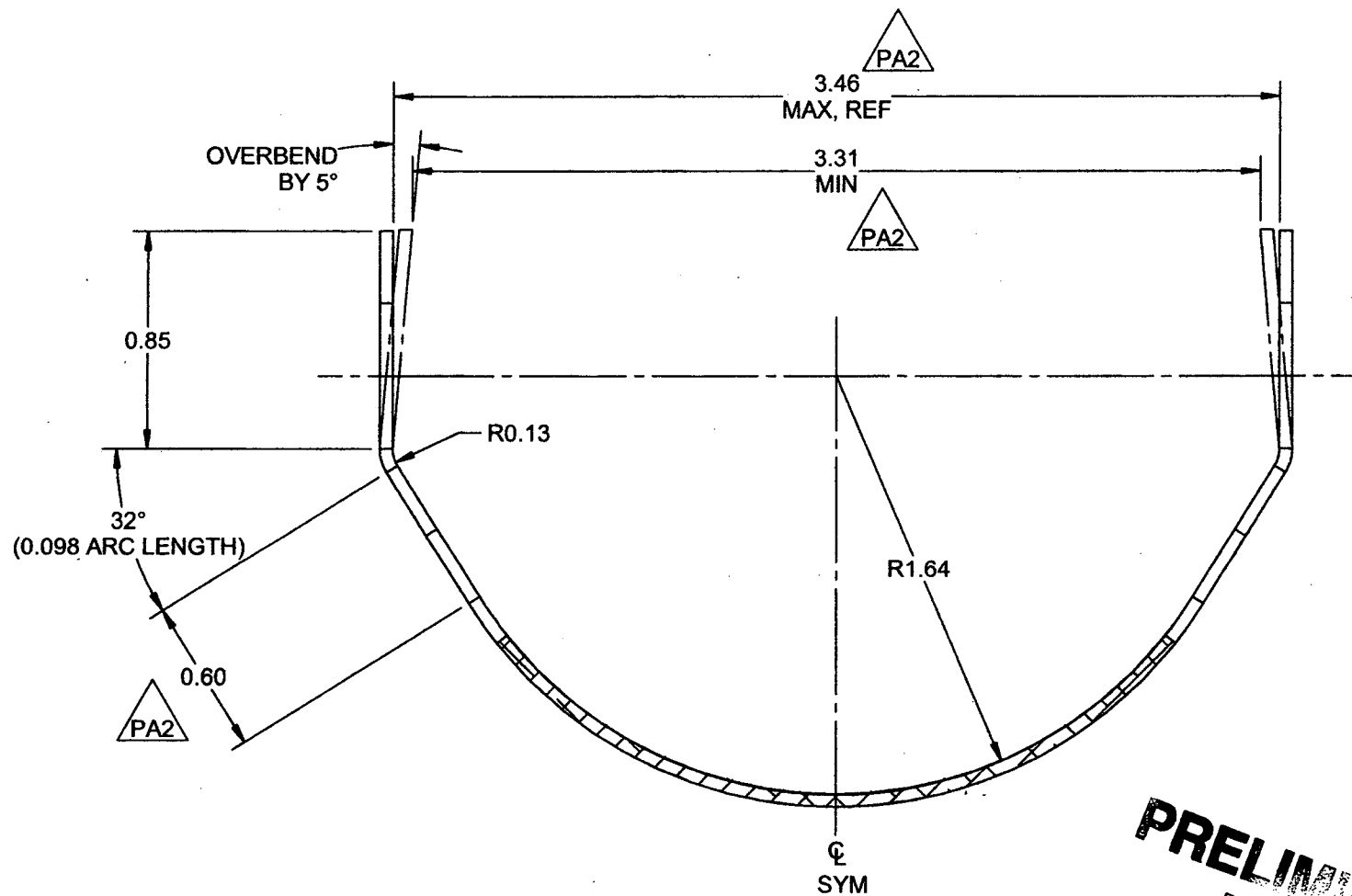
5

4

3

2

1

**SECTION C-C**D3-3
D7-4**PRELIMINARY
ISSUE**

D

C

B

